

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LORRIE Q BRYAN

Debtor(s)

Case No. 15-23123

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	0.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	138.00	NA	NA	0.00	0.00
ARS INC	Unsecured	155.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	73.00	1,732.23	1,732.23	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	3,189.40	3,189.40	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	2,859.99	2,859.99	0.00	0.00
COMMONWEALTH EDISON	Unsecured	689.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	405.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SVCS	Unsecured	300.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SVCS	Unsecured	272.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SVCS	Unsecured	178.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SVCS	Unsecured	178.00	NA	NA	0.00	0.00
HORIZON CARD	Unsecured	0.00	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SVCS	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,732.00	1,791.21	1,791.21	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	1,602.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	228.00	1,601.94	1,601.94	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	17,038.00	16,934.96	16,934.96	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,794.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,224.00	1,070.99	1,070.99	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	1,489.00	NA	NA	0.00	0.00
RENOVA BRONZEVILLE	Unsecured	2,758.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	12,525.00	22,068.62	19,628.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	7,103.00	NA	2,440.62	0.00	0.00
SECURITY CREDIT SYSTEM	Unsecured	731.00	NA	NA	0.00	0.00
SOCIAL SECURITY	Unsecured	9,049.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	610.57	531.80	531.80	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED GREAT LAKES	Unsecured	14,489.00	15,504.80	15,504.80	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	12,661.00	13,596.04	13,596.04	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	3,941.00	4,220.67	4,220.67	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,628.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,628.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,474.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.